

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/25/15

ABDO-SPOTLIGHT-MAGIC WAGON	*MAGAZINES & BOOKS	387.03
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	272.00
ADVANCED WATER COMPANY INC	PLUMBING	1,521.64
AHLERS & COONEY PC	CAPITAL LOAN NOTES	60.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	4,857.33
ANTHON SERVICE CENTER PO BOX B	EQUIPMENT MAINTENANCE	41.32
AVERY BROS SIGN CO	BUILDINGS	116.00
BARNES & NOBLE	*MAGAZINES & BOOKS	2,866.20
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	30.09
BOMGAARS	BUILDINGS	54.27
BOOK SYSTEMS INC	OFFICE EQUIPMENT & FURN.	295.00
BROWNELLS, INC	ARMS/AMMUNITION	133.92
C&J SAYLES INC	UNSPECIFIED	64.97
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARROLL CONSTRUCTION SUPPLY	SIGNS	194.99
CAVENDISH SQUARE	MAGAZINES & BOOKS	278.39
CBM FOOD SERVICE	FOOD	7,077.12
CENTRAL IA DISTRIBUTING	SUNDRY	183.50
CENTURYLINK	*TELEPHONE EXPENSE	413.99
CHARLES F WIDMAN	LAND	1,000.00
CHESTERMAN CO	OFFICE SUPPLIES	14.75
CHILDS WORLD	MAGAZINES & BOOKS	207.45
CHRISTINE J GARTHRIGHT-CHWIRKA***	OFFICE SUPPLIES	25.98
COFFEE KING INC	OFFICE SUPPLIES	62.25
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	15,875.68
CORNHUSKER INT TRUCKS INC	*PARTS	10,032.89
COUNTRY CARE CENTER CORP	COMM. BASED 1-5 BEDS	1,435.30
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	150.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	18,224.80
DEAF INTERPRETING SERVICE FOR	INTERPRETING FEES	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,996.53
DONNA M CHAPMAN***	*POSTAGE & MAILING	28.37
E F LIBRARY SERVICES LLC	OFFICE SUPPLIES	281.48
ELECTRONIC ENGINEERING CO (DM)	*MOTOR VEHICLE EXPENSE	2,764.98
ENSLOW PUBLISHING LLC	MAGAZINES & BOOKS	158.23
FEDEX	POSTAGE & MAILING	7.41
FIBERCOMM	*TELEPHONE EXPENSE	3,944.28
FINISH LINE FUELS LLC	GAS/OILS	141.44
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	501.60
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	192.68
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	423.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,106.05
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	4,979.00
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	14,779.51
HLFB, INC	PROFESSIONAL SERVICES	77,556.22
HOME DEPOT	*CUSTODIAL SUPPLIES	166.74
HOPE HAVEN (RV-IA)	*HOURLY SCL	29,020.47
INLAND TRUCK PARTS CO	PARTS	31.75
IOS OFFICE SOLUTIONS	OFFICE SUPPLIES	52.82
IOWA PRISON IND	SIGNS	23,304.30
ISI, LLC	INTERPRETING FEES	245.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/25/15

ISTATE TRUCK CENTER	PARTS	26.36
J & R SOD	UNSPECIFIED	960.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	964.45
JACKSON PUMPING SERVICE	*BUILDINGS	310.00
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	246.53
JOHN ROBINSON	PLUMBING	210.00
KINGSLEY PIERSON COMM SCHOOL	RENT BUILDINGS	1,200.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	89.95
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	194.40
LANSINK REPAIR & HARDWARE	FILTERS	21.60
LAWLER FIXTURE CO INC	BUILDINGS	191.23
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,855.70
LONG LINES LTD	*PROFESSIONAL SERVICES	665.58
LS GARAGE	TIRES & TUBES	12.00
MAILHOUSE	*POSTAGE & MAILING	1,167.41
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	9,885.92
MARX DISTRIBUTION INC	GRANULAR	4,055.00
MENARDS	*BUILDINGS	230.37
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	761.17
MICHAEL SCHAEFER	BUILDINGS	100.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,209.26
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MOTION IND INC	*BUILDINGS	261.29
MOVILLE CITY OF	*RENT BUILDINGS	13,224.50
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	5,232.85
MURPHY TRACTOR	*PARTS	157.20
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	50.00
NEW COOP	*GASOLINE	20,358.82
NORTHSIDE GLASS SERVICE	*PARTS	190.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	143.13
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	421.13
OMAHA PAPER COMPANY INC	OFFICE SUPPLIES	11,431.00
PAETEC	TELEPHONE EXPENSE	15.58
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	786.48
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	198.72
ROURKE PUBLISHING GROUP	MAGAZINES & BOOKS	1,150.25
SCHNEIDER CORPORATION	MAINTENANCE CONTRACTS	1,995.00
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,618.50
SECURITY NATIONAL BANK (CRD-CARD)	*UNSPECIFIED	584.89
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SEXTON OIL CO	DIESEL	1,488.82
SHEEHAN MACK SALES & EQUIPMENT CO	FILTERS	468.36
SHESLER HALL	HOURLY SCL	2,565.42
SIGNS BY TOMORROW	OFFICE SUPPLIES	25.26
SIOUX CITY JOURNAL	PUBLICATIONS	65.66
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	44,125.89
SIOUX SALES CO	*OFFICE EQUIPMENT & FURN.	1,079.90
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	9.20
SOIL SOLUTIONS TRUCKING	*UNSPECIFIED	38,587.50
SPEEDY ROOTER	*PLUMBING	240.00
STAN HOUSTON EQUIPMENT CO INC	*HAND TOOLS	221.00
STEFFEN	PARTS	19.45

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/25/15

STEPHENSON BROTHERS	UNSPECIFIED	280.00
TORRY SIMMONS	MILEAGE & OTHER TRAVEL EX	168.06
TRANE COMPANY	CONTRACTUAL SERVICES	4,565.00
TREIBER AUTO PARTS AND REPAIR	EQUIPMENT MAINTENANCE	304.96
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	213.70
US BANK (STL-MO)	*OFFICE EQUIPMENT & FURN.	1,376.48
USA BLUE BOOK	PLUMBING	166.65
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE	10,225.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	92,689.35
WIATEL SOLUTION CENTER	EQUIPMENT MAINTENANCE	129.97
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	125.53
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE	23,265.00
ZIEGLER INC	*OUTSIDE SERVICES	476.38
4-WAY STOP SHOP	*GAS/OILS	175.53
	GRAND TOTAL -	539,807.08

* DENOTES OTHER ITEMS INCLUDED